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ENGINEERING CHANGE REQUEST

ECR 40

Date Opened:	9/8/20 12:41 PM	Requested By:	Drouin, Steven
Type:	Drawing/Pattern Change	Requester*:	Black, Ross
Priority:	Medium	DE Approver*:	Shepherd, David
Status:	Under Review	ECR Lead*:	Drouin, Steven
Reason:		Responsible Engineer:	Drouin, Steven
Expense:	1500	ECR Specialist:	Drouin, Steven
Target Date:	10/17/19 12:00 AM	DM:	Seib, Victoria
Execution Date:			
ECR Approval No:			
RE (R&D):		**BRIEF DESCRIPTION**:	Pedal lock out kit cracking bracket
Status Note:		DESCRIPTION/ ADR CONTENT**:	Pedal lock out kit cracking bracket. Ref CAR19-341 (raised 10/17/2019)

CUSTOMER APPROVALS

Customer	Customer Visible	Customer Approval Required	*	Customer Approved
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PARTS

Part No	Rev	Part Status	Name	Type	Customer Part	Special Comments	Documents
D4703-045		On hold	Lock Pin Assembly	Sub-assembly	D4703-045 D4703-045 D4703-045		
D4703-3		On hold	Lock Pin Base	Sub-assembly			

INVENTORY DISPOSITION

Part No Revision	Material No	Current Inventory Qty	Purchasing On-Order Qty	Qty Scheduled for Production
D4703-045		7 Quarantine	0 *	0 *
D4703-3		1 Quarantine	0 *	0 *

ACCOUNTING JOBS

Accounting Job No	Type	Group	Status
SE CAD 827	Sustain Engineering		Active

EFFECTS

Effect Group	Effects
2. ECR Lead Assessment - Impacted Docs & Output	Drawing Change Required (D4703-045 AND D4703-3), Service Bulletin (SB) (SB20-1)
4. Production Type	In-house production (D4703-045 AND D4703-3)
5B. ECR Lead Assessment - MAJOR Changes	Impact on structural strength (D4703-045 AND D4703-3)
6A. Production Impact	Update/Create CNC Program (D4703-045 AND D4703-3)
7. Final Impacts	Paperwork Update (REVIEW SB20-1), Parts Must Comply (D4703-045 AND D4703-3)
9. Sustaining Cost Grouping	Poor Quality (D4703-045 AND D4703-3)